

Drip Oil 113153

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station *Taconia* Report for Month of *July* 19*43*

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
<i>Drip Oil</i> Tar made during month	<i>2857</i>	<i>06</i>	<i>171 42</i>
<i>Drip Oil</i> Tar on hand first of month	<i>5640</i>		<i>338 40</i>
Total <i>Drip Oil</i> Tar	<i>8497</i>		<i>509 82</i>
Total Tar used, sold and Unaccounted for	<i>2304</i>		<i>138 24</i>
Total Tar on hand end of month per inventory	<i>6193</i>	<i>06</i>	<i>371 58</i>
ACCOUNTED FOR	Gallons	Amount	
<i>Drip Oil</i> TOTAL TAR SOLD - R-20	<i>2304</i>		<i>138 24</i>
TOTAL TAR USED	<i>—</i>		
<i>Drip Oil</i> TOTAL TAR USED AND SOLD	<i>2304</i>		<i>138 24</i>

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____ Manager

WNG 70900

PSE-QT028294



Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of July 1943

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	59,244	04	2,369.76
Tar on hand first of month	98,846		3,953.84
Total Tar	158,090		6,323.60
Total Tar used, sold and Unaccounted for	96,400		3,856.00
Total Tar on hand end of month per inventory	61,690	04	2,467.60
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		96,400	3,856.00
TOTAL TAR USED		—	
TOTAL TAR USED AND SOLD		96,400	3,856.00

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager

WNG 70901

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JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 70903

PSE-QT028297